

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 22191745
 PO Date: 04/17/2024
 Total Line Items: 1
 Total Qty: 7872
 Total \$: 13224.96

CUR:
 FOB:
 Terms: ZZ NET 90
 Carrier Details:

REF:
 VR=Vendor ID Number 10129
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:
 038=Ship No Later 07/20/2024

N1: (VN=Vendor) ()
 E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	7872	EA	1.68		13224.96	SK=2803414 ST=FD90-309 UP=032251032103 ON=167157	IBD EMBOSSED SHOWER CURTAIN OR LINER	48	3
SLN*1*IMC*S*2304*EA****SK*2803414*ON*22191745 N9*WS*9515 SLN*2*IMC*S*1488*EA****SK*2803414*ON*22191745 N9*WS*9530 SLN*3*IMC*S*2064*EA****SK*2803414*ON*22191745 N9*WS*9540 SLN*4*IMC*S*1392*EA****SK*2803414*ON*22191745 N9*WS*9590 SLN*5*IMC*S*624*EA****SK*2803414*ON*22191745 N9*WS*9990									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 22259070
 PO Date: 04/18/2024
 Total Line Items: 2
 Total Qty: 9696
 Total \$: 22803.60

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 5732
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 07/06/2024

N1: (VN=Vendor) ()

E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()

Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510

ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515

ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9530

TEXAS
 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540

FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550

FLORIDA
 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9570

ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9580

MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590

IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2664	EA	2.04		5434.56	SK=2800917 ST=FD71-353 UP=032251826832 ON=182140	IBD GLASS 3PC SET	12	3
SLN*1*IMC*S*852*EA****SK*2800917*ON*22259070 N9*WS*9515 SLN*2*IMC*S*348*EA****SK*2800917*ON*22259070 N9*WS*9540 SLN*3*IMC*S*552*EA****SK*2800917*ON*22259070 N9*WS*9550 SLN*4*IMC*S*216*EA****SK*2800917*ON*22259070 N9*WS*9570 SLN*5*IMC*S*60*EA****SK*2800917*ON*22259070 N9*WS*9580 SLN*6*IMC*S*252*EA****SK*2800917*ON*22259070 N9*WS*9590 SLN*7*IMC*S*384*EA****SK*2800917*ON*22259070 N9*WS*9990									
2	7032	EA	2.47		17369.04	SK=2899339 ST=FD90-298 UP=032251740121 ON=165020	IBD SOLID WAFFLE SHOWER CURTAIN	24	3
SLN*1*IMC*S*1032*EA****SK*2899339*ON*22259070 N9*WS*9510 SLN*2*IMC*S*1656*EA****SK*2899339*ON*22259070 N9*WS*9515 SLN*3*IMC*S*264*EA****SK*2899339*ON*22259070 N9*WS*9530 SLN*4*IMC*S*960*EA****SK*2899339*ON*22259070 N9*WS*9540 SLN*5*IMC*S*1272*EA****SK*2899339*ON*22259070 N9*WS*9550 SLN*6*IMC*S*504*EA****SK*2899339*ON*22259070 N9*WS*9580 SLN*7*IMC*S*960*EA****SK*2899339*ON*22259070 N9*WS*9590 SLN*8*IMC*S*384*EA****SK*2899339*ON*22259070 N9*WS*9990									

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 22259099
 PO Date: 04/18/2024
 Total Line Items: 5
 Total Qty: 100704
 Total \$: 127697.28

 CUR:

FOB:

Terms: ZZ NET 60

Carrier Details:

REF:

VR=Vendor ID Number 10797
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 08/20/2024

N1: (VN=Vendor) ()

E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()

Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510

ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515

ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9520

MID SOUTH
 1800 FAMILY DOLLAR PWY
 WEST MEMPHIS AR 72301 US

N1: (ST=Ship To) (92) 9530

TEXAS
 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540

FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550

FLORIDA
 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9570

ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9580

MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92) 9990
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	25164	EA	1.62		40765.68	SK=2800966 ST=FD73-431 UP=032251859014 ON=201072	IBD VALUE BATH TOWEL 27X52 GREY	36	3
SLN*1*IMC*S*2340*EA****SK*2800966*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3996*EA****SK*2800966*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3960*EA****SK*2800966*ON*22259099 N9*WS*9520 SLN*4*IMC*S*2844*EA****SK*2800966*ON*22259099 N9*WS*9530 SLN*5*IMC*S*1296*EA****SK*2800966*ON*22259099 N9*WS*9540 SLN*6*IMC*S*4500*EA****SK*2800966*ON*22259099 N9*WS*9550 SLN*7*IMC*S*1260*EA****SK*2800966*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1152*EA****SK*2800966*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1692*EA****SK*2800966*ON*22259099 N9*WS*9590 SLN*10*IMC*S*2124*EA****SK*2800966*ON*22259099 N9*WS*9990									
2	17712	EA	1.62		28693.44	SK=2800967 ST=FD73-456 UP=032251859021 ON=209675	IBD VALUE BATH TOWEL 27X52 BLUE	36	3
SLN*1*IMC*S*1116*EA****SK*2800967*ON*22259099 N9*WS*9510 SLN*2*IMC*S*2304*EA****SK*2800967*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3204*EA****SK*2800967*ON*22259099 N9*WS*9520 SLN*4*IMC*S*1620*EA****SK*2800967*ON*22259099 N9*WS*9530 SLN*5*IMC*S*3492*EA****SK*2800967*ON*22259099 N9*WS*9550 SLN*6*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9570 SLN*7*IMC*S*1152*EA****SK*2800967*ON*22259099 N9*WS*9580 SLN*8*IMC*S*1332*EA****SK*2800967*ON*22259099 N9*WS*9590 SLN*9*IMC*S*2160*EA****SK*2800967*ON*22259099 N9*WS*9990									
3	19260	EA	1.62		31201.20	SK=2800968 ST=FD73-454 UP=032251859038 ON=209676	IBD VALUE BATH TOWEL 27X52 NAVY	36	3
SLN*1*IMC*S*1440*EA****SK*2800968*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3060*EA****SK*2800968*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3060*EA****SK*2800968*ON*22259099 N9*WS*9520 SLN*4*IMC*S*936*EA****SK*2800968*ON*22259099 N9*WS*9530 SLN*5*IMC*S*828*EA****SK*2800968*ON*22259099 N9*WS*9540 SLN*6*IMC*S*4572*EA****SK*2800968*ON*22259099 N9*WS*9550 SLN*7*IMC*S*1368*EA****SK*2800968*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1044*EA****SK*2800968*ON*22259099 N9*WS*9580 SLN*9*IMC*S*1008*EA****SK*2800968*ON*22259099 N9*WS*9590 SLN*10*IMC*S*1944*EA****SK*2800968*ON*22259099 N9*WS*9990									
4	13608	EA	1.62		22044.96	SK=2800969 ST=FD73-458 UP=032251859045 ON=209677	IBD VALUE BATH TOWEL 27X52 TAUPE	36	3

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
SLN*1*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9510 SLN*2*IMC*S*1980*EA****SK*2800969*ON*22259099 N9*WS*9515 SLN*3*IMC*S*2988*EA****SK*2800969*ON*22259099 N9*WS*9520 SLN*4*IMC*S*1008*EA****SK*2800969*ON*22259099 N9*WS*9530 SLN*5*IMC*S*936*EA****SK*2800969*ON*22259099 N9*WS*9540 SLN*6*IMC*S*2232*EA****SK*2800969*ON*22259099 N9*WS*9550 SLN*7*IMC*S*684*EA****SK*2800969*ON*22259099 N9*WS*9570 SLN*8*IMC*S*1404*EA****SK*2800969*ON*22259099 N9*WS*9590 SLN*9*IMC*S*1440*EA****SK*2800969*ON*22259099 N9*WS*9990									
5	24960	EA	0.2		4992.0	SK=2800972 ST=FD73-455 UP=032251859069 ON=209679	IBD VALUE WASHCLOTH NAVY	60	6
SLN*1*IMC*S*2760*EA****SK*2800972*ON*22259099 N9*WS*9510 SLN*2*IMC*S*3900*EA****SK*2800972*ON*22259099 N9*WS*9515 SLN*3*IMC*S*3360*EA****SK*2800972*ON*22259099 N9*WS*9520 SLN*4*IMC*S*1560*EA****SK*2800972*ON*22259099 N9*WS*9540 SLN*5*IMC*S*5520*EA****SK*2800972*ON*22259099 N9*WS*9550 SLN*6*IMC*S*2340*EA****SK*2800972*ON*22259099 N9*WS*9570 SLN*7*IMC*S*3300*EA****SK*2800972*ON*22259099 N9*WS*9590 SLN*8*IMC*S*2220*EA****SK*2800972*ON*22259099 N9*WS*9990									

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TARHEEL
 Doc Type: (850=Purchase Order)
 Purpose: (05=Replace)
 PO Type: (CP=PO Change)
 Cust. PO: 22259137
 PO Date: 04/18/2024
 Total Line Items: 2
 Total Qty: 25056
 Total \$: 45852.48

 CUR:

FOB:

Terms: ZZ NET 90

Carrier Details:

REF:

VR=Vendor ID Number 11360
 DP=Department Number 322
 PT=PT OA
 IT=IT T00011771

Date:

038=Ship No Later 07/11/2024

N1: (VN=Vendor) ()
 E & E CO., LTD DBA JLA HOME

N1: (BT=Bill-to-Party) ()
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE VA 23320 US

N1: (ST=Ship To) (92) 9510
 ASHLEY
 3220 W. 800 S.
 ASHLEY IN 46705 US

N1: (ST=Ship To) (92) 9515
 ST GEORGE
 4815 SOUTH RIVER RD
 ST GEORGE UT 84790 US

N1: (ST=Ship To) (92) 9530
 TEXAS
 3101 EAST I-20
 ODESSA TX 79766 US

N1: (ST=Ship To) (92) 9540
 FRONT ROYAL
 155 FAIRGROUND ROAD
 FRONT ROYAL VA 22630 US

N1: (ST=Ship To) (92) 9550
 FLORIDA
 3959 DISTRIBUTION DRIVE
 MARIANNA FL 32448 US

N1: (ST=Ship To) (92) 9570
 ROME
 847 ELLSWORTH ROAD
 ROME NY 13441 US

N1: (ST=Ship To) (92) 9580
 MOREHEAD
 1000 INDUSTRY ROAD
 MOREHEAD KY 40351 US

N1: (ST=Ship To) (92) 9590
 IOWA
 302 FAMILY DOLLAR PARKWAY
 MAQUOKETA IA 52060 US

N1: (ST=Ship To) (92)
 MATTHEWS
 10401 MONROE ROAD
 MATTHEWS NC 28105 US

9990

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	20016	EA	1.83		36629.28	SK=2800858 ST=FD90-311 UP=032251726101 ON=168957	IBD MEMORY FOAM BATH RUG GREY 17X24	36	3
SLN*1*IMC*S*252*EA****SK*2800858*ON*22259137 N9*WS*9510 SLN*2*IMC*S*3564*EA****SK*2800858*ON*22259137 N9*WS*9515 SLN*3*IMC*S*612*EA****SK*2800858*ON*22259137 N9*WS*9530 SLN*4*IMC*S*3672*EA****SK*2800858*ON*22259137 N9*WS*9540 SLN*5*IMC*S*4500*EA****SK*2800858*ON*22259137 N9*WS*9550 SLN*6*IMC*S*1044*EA****SK*2800858*ON*22259137 N9*WS*9570 SLN*7*IMC*S*1800*EA****SK*2800858*ON*22259137 N9*WS*9580 SLN*8*IMC*S*2232*EA****SK*2800858*ON*22259137 N9*WS*9590 SLN*9*IMC*S*2340*EA****SK*2800858*ON*22259137 N9*WS*9990									
2	5040	EA	1.83		9223.20	SK=2800861 ST=FD90-310 UP=032251726125 ON=168913	IBD MEMORY FOAM BATH RUG BLUE 17X24	36	3
SLN*1*IMC*S*108*EA****SK*2800861*ON*22259137 N9*WS*9510 SLN*2*IMC*S*2592*EA****SK*2800861*ON*22259137 N9*WS*9515 SLN*3*IMC*S*1584*EA****SK*2800861*ON*22259137 N9*WS*9550 SLN*4*IMC*S*396*EA****SK*2800861*ON*22259137 N9*WS*9580 SLN*5*IMC*S*360*EA****SK*2800861*ON*22259137 N9*WS*9990									